

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00041**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Dallas Jett	Total Man Days: 5
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	02/26/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Philo, Sidney, Pesotum, Villa Grove, Tolono, Longview, Sidney, Tuscola, Atwood, Bourbon	Aaron McElravy	Tuscola	2	2/10/2015, 2/11/2015	Dallas Jett
Standard Inspection - Record Audit	Tuscola	Aaron McElravy	Tuscola	3	2/17/2015, 2/18/2015, 2/19/2015	Dallas Jett

Statement of Activities

On February 10-11 and February 17-19, 2015, Staff conducted a Record and Field Audit of the Ameren Tuscola inspection unit to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents and facilities regarding the specific code sections as identified on the attached inspection forms.

During the Field Audit conducted on February 10-11, 2015, Staff reviewed various records and maps to determine identified locations for inspection. Staff was supported by Gas Technical Services, Corrosion Control and a field employee during the audit. No deficiencies were identified. Additional information regarding the field audit can be obtained from the attached checklist.

Staff conducted a Record Audit for calendar years 2012-2014 on February 17-19, 2015, which included the review of electronic and paper records regarding inspection intervals, operations and remedial action taken to correct deficiencies. During the review no deficiencies were identified. Additional information regarding the record audit can be obtained from the attached checklist.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Field Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

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Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2010-S001-00077 - Staff is closing an outstanding issue that was discovered on March 25, 2010 during a previous inspection for failure to properly enter data on the Leak Case Field Report to properly classify leaks. Based on the record audit conducted and review of the Leak Case Field Reports during this audit the issue will be considered closed.

2010-S001-00147 - Staff is closing this issue as a result of action taken by Ameren to train and requalify individuals under the new joining procedures. Staff issued NOPV # 2010-V001-05079 for failure to follow procedures for the joining of plastic pipe. The NOPV was closed on Inspection #2012-P-00110 as a result of the review by Staff which determined all employees were requalified under the new joining procedures.

2012-S001-00105 (Code Part [192.365(c)]) - During a previous Field Audit (Inspection #2012-P-00232), Staff discovered a service line valve that was inaccessible due to the construction of a patio. Staff verified corrective action had been taken to correct the deficiency at 303 Holiday Drive during the Field Audit conducted on February 10, 2015. This issue will be considered closed based upon the corrective action taken.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]